

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W.R. Grace & Co., et al.) Case No. 01-01139 (JKF)
)
Debtors.) Jointly Administered

Objection Date: April 3, 2006 at 4:00 p.m.
Hearing Date: To be determined.

**FIFTIETH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	February 1, 2006 through February 28, 2006
Amount of Compensation sought as actual, reasonable and necessary:	\$11,268.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$0.00
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application	

This is the fiftieth monthly fee application of Duane Morris LLP.

3/13/06
12044

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	Pending	Pending
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,162.50	\$517.90	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Partner/41 years	615.00	5.90	\$3,628.50
Michael R. Lastowski	Partner/26 years	550.00	13.30	7,315.00
Stephanie Lenkiewicz	Legal Assistant	125.00	2.60	325.00

Total Fees: \$11,268.50


Total Hours: 21.80

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Business Operations (03)	0.20	110.00
Case Administration (04)	2.90	1,757.50
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	1.6	880.00
Employment Application, Others (10)	1.80	990.00
Fee Applications, Applicant (12)	1.30	162.50
Fee Applications, Others (13)	3.10	1,152.50
Hearings (15)	6.70	3,685.00
Relief from Stay Proceedings (18)	0.80	440.00
Other (25)	3.4	2,091.00
TOTAL	21.80	\$11,268.50

WHEREFORE, Duane Morris LLP respectfully requests that, for the period February 1, 2006 through February 28, 2006, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$11,268.50, and payment of \$9,014.80 (80% of allowed fees) be authorized for a total payment of \$9,014.80, and for such other and further relief as this Court may deem just and proper.

Dated: March 13, 2006



Michael R. Lastowski (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
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Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com
E-mail: rwriley@duanemorris.com
*Co-Counsel to the Official Committee
of Unsecured Creditors*

EXHIBIT A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 LOS ANGELES
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 LAKE TAHOE

March 10, 2006

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1158975

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 02/28/2006 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	13.30	hrs. at	\$550.00	/hr. =	\$7,315.00
WS KATCHEN	PARTNER	5.90	hrs. at	\$615.00	/hr. =	\$3,628.50
S LENKIEWICZ	LEGAL ASSISTAN	2.60	hrs. at	\$125.00	/hr. =	\$325.00
						<u>\$11,268.50</u>
PREVIOUS BALANCE						<u>\$68,673.35</u>
TOTAL BALANCE DUE						<u>\$79,941.85</u>

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
2/10/2006	003	MR LASTOWSKI	REVIEW DECEMBER MONTHLY	0.20	\$110.00
			OPERATING REPORT		
			Code Total	0.20	\$110.00

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/3/2006	004	WS KATCHEN	W.R. GRACE CONFERENCE CALL COMMITTEE FROM M. HAHN, RE: 524(G) ISSUE.	0.50	\$307.50
2/6/2006	004	WS KATCHEN	REVIEW P.I. COMMITTEE DESIGNATION OF NON-EXPERT WITNESSES.	0.10	\$61.50
2/6/2006	004	WS KATCHEN	REVIEW STATE OF MONTANA'S COUNTER-DESIGNATION OF RECORD ON APPEAL.	0.10	\$61.50
2/6/2006	004	WS KATCHEN	REVIEW DEBTORS' DESIGNATION OF NON-EXPERT WITNESSES.	0.20	\$123.00
2/6/2006	004	WS KATCHEN	REVIEW LIBBY PLAINTIFFS APPEAL BRIEF AND COMPENDIUM.	1.60	\$984.00
2/13/2006	004	MR LASTOWSKI	REVIEW STATUS REPORT	0.20	\$110.00
2/14/2006	004	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS	0.20	\$110.00
			Code Total	2.90	\$1,757.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1158975

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/7/2006 005	MR LASTOWSKI	REVIEW RESPONSES TO THE DEBTOR'S FIFTEENTH OMNIBUS OBJECTION TO CLAIMS	1.20	\$660.00
2/7/2006 005	MR LASTOWSKI	REVIEW EXPERT WITNESS DESIGNATIONS FOR PERSONAL INJURY CLAIM ESTIMATION	0.20	\$110.00
2/10/2006 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON WITHDRAWAL OF CLAIMS	0.20	\$110.00
		Code Total	1.60	\$880.00

March 10, 2006

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File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/7/2006	010	MR LASTOWSKI	REVIEW DEBTOR'S CERTIFICATION RE: BEAR STEARNS RETENTION	1.20	\$660.00
2/7/2006	010	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S RESPONSE TO 13TH OMNIBUS OBJECTION TO CLAIMS	0.20	\$110.00
2/7/2006	010	MR LASTOWSKI	REVIEW DEBTOR'S BRIEF IN FURTHER SUPPORT OF DISALLOWANCE OF CLAIMS FILED BY SPEIGHT & RUNYON WITHOUT CLIENT AUTHOLRIZATION	0.20	\$110.00
2/10/2006	010	MR LASTOWSKI	MULTIPLE E-MAILS TO AND FROM A. KRIEGER AND J. MCNEIL DEBTOR'S COUNSEL) RE: STEPTOE RETENTION	0.20	\$110.00
Code Total				1.80	\$990.00

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/2/2006	012	S LENKIEWICZ	PREPARE DUANE MORRIS MONTHLY FEE AND EXPENSE INVOICE FOR DECEMBER 2005	0.30	\$37.50
2/15/2006	012	S LENKIEWICZ	PREPARE DUANE MORRIS LLP'S 19TH QUARTERLY FEE APPLICATION, NOTICE AND EXHIBITS	0.50	\$62.50
2/15/2006	012	S LENKIEWICZ	PREPARE CERTIFICATES OF SERVICE REGARDING DUANE MORRIS' 19TH INTERIM FEE APPLICATION	0.20	\$25.00
2/17/2006	012	S LENKIEWICZ	FINALIZE, E-FILE AND SERVE DUANE MORRIS LLP'S 19TH INTERIM FEE APPLICATION	0.30	\$37.50
Code Total				1.30	\$162.50

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/1/2006	013	S LENKIEWICZ	PREPARE, E-FILE AND SERVE CERTIFICATION OF NO OBJECTION REGARDING NOVEMBER 2005 MONTHLY APPLICATION OF STROOCK & STROOCK & LAVAN	0.30	\$37.50
2/15/2006	013	S LENKIEWICZ	RECEIPT OF STROOCK & STROOCK & LAVAN'S NINETEENTH QUARTERLY FEE APPLICATION VIA EMAIL (.1); FINALIZE AND E-FILE SAME (.2)	0.30	\$37.50
2/17/2006	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S TWENTY- THIRD MONTH FEE APPLICATION; REVISE AND CORRECT SAME	0.30	\$37.50
2/17/2006	013	S LENKIEWICZ	E-FILE AND SERVE CAPSTONE'S TWENTY-THIRD MONTHLY FEE APPLICATION FOR PERIOD DECEMBER 2005	0.20	\$25.00
2/21/2006	013	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' APPLICATION FOR REIMBURSEMENT OF CERTAIN FEES AND EXPENSES	0.20	\$110.00
2/23/2006	013	MR LASTOWSKI	REVIEW RESPONSES TO DEBTOR'S FIFTEENTH OMNIBUS OBJECTION TO CLAIMS	0.80	\$440.00
2/23/2006	013	S LENKIEWICZ	PREPARE AND E-FILE CNO REGARDING STROOCK & STROOCK & LAVAN'S DECEMBER 2005 MONTHLY FEE AND EXPENSE INVOICE	0.20	\$25.00
2/27/2006	013	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO COMPEL DISCOVERY FROM DR. WHITEHOUSE	0.80	\$440.00
			Code Total	3.10	\$1,152.50

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/7/2006	015	MR LASTOWSKI	REVIEW 12/26/06 HEARING TRANSCRIPT	0.20 \$110.00
2/7/2006	015	MR LASTOWSKI	REVIEW MOTION TO DISMISS CHAKARIAN APPEAL AND REPLY IN SUPPORT THEREOF	0.20 \$110.00
2/10/2006	015	MR LASTOWSKI	REVIEW 1/30/06 HEARING TRANSCRIPT	0.20 \$110.00
2/19/2006	015	MR LASTOWSKI	REVIEW MATTERS TO BE HEARD AT FEBRUARY OMNIBUS HEARING	3.70 \$2,035.00
2/20/2006	015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	2.30 \$1,265.00
2/23/2006	015	MR LASTOWSKI	REVIEW ORDER MODIFYING ORDER SCHEDULING ESTIMATION HEARING	0.10 \$55.00
Code Total			6.70	\$3,685.00

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/10/2006	018	MR LASTOWSKI	REVIEW MOTION TO DISMISS LIBBY APPEAL AND RESPONSE THERETO	0.70 \$385.00
2/10/2006	018	MR LASTOWSKI	REVIEW STATE OF MONTANA'S OBJECTION TO DEBTOR'S MOTION TO EXTEND EXCLUSIVE PERIODS	0.10 \$55.00
			Code Total	0.80 \$440.00

File # K0248-00001

INVOICE # 1158975

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/2/2006	025	WS KATCHEN	REVIEW SETTLEMENT PROPOSAL.	0.20 \$123.00
2/2/2006	025	WS KATCHEN	SCHEDULING COMMITTEE CALL.	0.20 \$123.00
2/9/2006	025	WS KATCHEN	REVIEW DEBTOR'S SUPPLEMENTAL BRIEF REGARDING PRUDENTIAL (P.D. CLAIMS)	0.30 \$184.50
2/16/2006	025	WS KATCHEN	REVIEW CONFIDENTIAL PLAN MATERIALS/PREP COMMITTEE CONFERENCE CALL.	1.20 \$738.00
2/16/2006	025	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.70 \$430.50
2/17/2006	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.10 \$61.50
2/21/2006	025	WS KATCHEN	REVIEW RESEARCH CONTINGENT OFFER TO P1 AND FUTURE REP. WITH ECONOMIC RISK TO EQUITY.	0.10 \$61.50
2/21/2006	025	WS KATCHEN	REVIEW SETTLEMENT OUTLINE.	0.20 \$123.00
2/23/2006	025	WS KATCHEN	REVIEW DRAFT LETTER TO KIRKLAND AND ELLIS.	0.20 \$123.00
2/23/2006	025	WS KATCHEN	REVIEW COMMITTEE MEMO - STATUS SECTION 1121(D) AND MEDIATOR.	0.20 \$123.00
Code Total			3.40	\$2,091.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1158975

TOTAL SERVICES

21.80 \$11,268.50

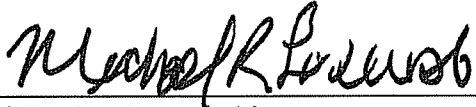
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ,)	Case No. 01-01139 (JKF)
)	Jointly Administered
Debtors.)	

CERTIFICATE OF SERVICE

I, Michael R. Lastowski, hereby certify that on March 13, 2006, I caused a copy of the foregoing Fiftieth Monthly Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period February 1, 2006 through February 28, 2006 to be served upon the Notices Parties as indicated on the attached service list.

Dated: March 13, 2006



Michael R. Lastowski

W. R. GRACE FEE APPLICATION SERVICE LIST

Hand Delivery

David Klauder, Esquire
Office of the United States Trustee
844 King Street
Suite 2311
Wilmington, DE 19801

Via Overnight Mail

David B. Siegel, Esquire
Senior Vice President and General Counsel
7500 Grace Drive
Columbia, MD 21044

Steve Bossay, Esquire
Warren H. Smith & Associates
Republic Center
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Dallas, TX 75201

Via E-Mail

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david.heller@lw.com
carol.hennessey@lw.com
feeaudit@whsmithlaw.com

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Lastowski, Michael R. entered on 3/13/2006 at 3:15 PM EST and filed on 3/13/2006

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.

Case Number: 01-01139-JKF

Document Number: 12044

Docket Text:

Monthly Application for Compensation (*Fiftieth*) of Duane Morris LLP for the Period February 1, 2006 through February 28, 2006 Filed by Official Committee of Unsecured Creditors Objections due by 4/3/2006.. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:I:\WRGrace\Fee Apps\DM 2006\February 2006.pdf

Electronic document Stamp:

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Document description:Exhibit A

Original filename:I:\WRGrace\Fee Apps\DM 2006\February 2006 Exhibit A.pdf

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Document description:Certificate of Service

Original filename:I:\WRGrace\Fee Apps\DM 2006\COS February 06.pdf

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01-01139-JKF Notice will be electronically mailed to:

Eric B. Abramson eabramson@serlinglaw.com,

Peter M. Acton pacton@nutter.com,

David G. Aelvoet davida@publicans.com,